



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039440

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039440

PO Date: 3/27/18

Due Date: 4/5/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact:

Lavoie, Chantal
clavoie@dartaero.com

Via: Fedex Economy

Pymt Terms: COD

Freight Terms: Collect

Special Comments:

E-MAILED
MAR 28 2018

Items										
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	MS21042L5	MS21042L5	Nut	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.32/Ea	\$160.00
2	MS21043-3	MS21043-3	Nut	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.3014/Ea	\$60.28
3	MS21044N4		Nut, Self-Locking receive ea	Firmed	4/5/18	50 pcs	0 pcs	50 pcs	\$0.36/pcs	\$18.00
4	MS21044N8		Nut, Self-Lock .500- 20,UNJF-3B	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.40/Ea	\$20.00
5	MS21250-05048		Bolt (Use Ms21250-05-048) receive ea	Firmed	4/5/18	30 Ea	0 Ea	30 Ea	\$9.7915/Ea	\$293.75
6	MS24694-S98		Screw	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$0.15/Ea	\$7.50
7	MS9519-10		Bolt	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$0.9962/Ea	\$19.92
8	NAS1149F0332P		Washer	Firmed	4/5/18	2,000 Ea	0 Ea	2,000 Ea	\$0.0113/Ea	\$22.60
9	NAS1473R3		Anchor Nut receive ea	Firmed	4/5/18	50 Ea	0 Ea	50 Ea	\$3.86/Ea	\$193.00
10	NAS1611-005		O-Ring	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.36/Ea	\$180.00
11	NAS1611-010		O-Ring	Firmed	4/5/18	300 Ea	0 Ea	300 Ea	\$0.2901/Ea	\$87.03
12	NAS1611-013		O-Ring	Firmed	4/5/18	200 Ea	0 Ea	200 Ea	\$0.29/Ea	\$58.00
13	NAS509-3		Nut	Firmed	4/5/18	20 Ea	0 Ea	20 Ea	\$1.40/Ea	\$28.00
14	QS200-M40S		Clamp	Firmed	4/5/18	20 pcs	0 pcs	20 pcs	\$1.99/pcs	\$39.80
15	NAS1149F0863P		Washer	Firmed	4/5/18	500 Ea	0 Ea	500 Ea	\$0.05/Ea	\$25.00
16	MS21044N5		Nut receive ea	Firmed	4/5/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00

Plex 3/28/18 12:21 PM dart.lavoie.chantal

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365760-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2K8	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X0

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0090E00	10	NAS1611-005		500.00	EA	0.36	180.00		500.00	0.00	500.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Sch B 4016930000									
			520357	500.00		Cure: 4Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: SKEE18									
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD. ITEM(S) ARE BEING SHIPPED BY KAPCO (EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT) ON BEHALF OF KLX AEROSPACE SOLUTIONS.									
		S/L: UNLTD ARP5316									
		INSP BY: alv 03/29/2018									

TOTAL BOX VALUE:

PAGE 1

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CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

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Terms of Sale - Incoterms-2010; EXW: Brea, CA

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HAWKESBURY, CA K6A 1K7 CA

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03/29/18	03/29/18	
CUSTOMER P.O.	CUSTOMER RELEASE	
P039440	BB74X0	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

180.00 USD

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		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Sch B 4016930000									
			520357	500.00		Cure: 4Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: SKEE18									
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		S/L: UNLTD ARP5316									
		INSP BY: a1v 03/29/2018									

TOTAL BOX VALUE:

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DIRECTOR, CORPORATE QUALITY

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03/29/18

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Cust#: 41513

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BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2K8	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X0

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

180.00 USD

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03/29/1

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0090E00	10	NAS1611-005		500.00	EA	0.36	180.00		500.00	0.00	500.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Sch B 4016930000									
			520357	500.00		Cure: 4Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: SKEE18									
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD. ITEM(S) ARE BEING SHIPPED BY KAPCO (EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT) ON BEHALF OF KLX AEROSPACE SOLUTIONS.									
		S/L: UNLTD ARP5316									
		INSP BY: alv 03/29/2018									

TOTAL BOX VALUE:

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PACKING LIST

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365760 00

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3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2K8	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.	CUSTOMER RELEASE	
P039440	BB74X0	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

180.00 USD

PAGE 2

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PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365761-00

Cust#: 41513

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ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KA	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
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P039440		BB74X1

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0090E01	11	NAS1611-010		300.00	EA	0.29	87.00		300.00	0.00	300.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-010									
		Sch B 4016930000									
			524902	300.00		Cure: 1Q2018		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-010									
		Revision: 12									
		MFR- Batch: TADE18									
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD. ITEM(S) ARE BEING SHIPPED BY KAPCO (EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT) ON BEHALF OF KLX AEROSPACE SOLUTIONS.									
		S/L: UNLTD ARP5316									
		INSP BY: alv 03/29/2018									

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87.00 USD

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HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KA	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X1

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0090E01	11	NAS1611-010		300.00	EA	0.29	87.00		300.00	0.00	300.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-010									
		Sch B 4016930000									
			524902	300.00		Cure: 1Q2018		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-010									
		Revision: 12									
		MFR- Batch: TADE18									
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD. ITEM(S) ARE BEING SHIPPED BY KAPCO (EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT) ON BEHALF OF KLX AEROSPACE SOLUTIONS.									
		S/L: UNLTD ARP5316									
		INSP BY: a1v 03/29/2018									

TOTAL BOX VALUE:

PAGE 1

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NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365761-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KA	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X1

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

87.00 USD

PAGE 3

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DIRECTOR, CORPORATE QUALITY

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03/29/18

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1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KA	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X1

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		ECCN# EAR99									
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		PCAT: S									
		Customer Product: NAS1611-010									
		Sch B 4016930000									
			524902	300.00		Cure: 1Q2018		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-010									
		Revision: 12									
		MFR- Batch: TADE18									
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		S/L: UNLTD ARP5316									
		INSP BY: a1v 03/29/2018									

TOTAL BOX VALUE:

PAGE 1

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DIRECTOR, CORPORATE QUALITY

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Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365761-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KA	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X1

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

87.00 USD

PAGE 3

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DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365759-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KB	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X2

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0090E02	12	NAS1611-013		200.00	EA	0.29	58.00		200.00	0.00	200.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-013									
		Sch B 3926904500									
			519318	200.00		Cure: 4Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-013									
		Revision: 12									
		MFR- Batch: SKEE18									
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD. ITEM(S) ARE BEING SHIPPED BY KAPCO (EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT) ON BEHALF OF KLX AEROSPACE SOLUTIONS.									
		S/L: UNLTD ARP5316									
		INSP BY: Maricela Moreno 03/29/2018									

TOTAL BOX VALUE:

PAGE 1

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365759-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KB	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X2

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

PAGE 2

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03/29/18

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BREA, CA 92821

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1270 ABERDEEN ST

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CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X2

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

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TOTAL BOX VALUE:

58.00 USD

PAGE 3

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365759-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KB	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X2

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

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0090E02	12	NAS1611-013		200.00	EA	0.29	58.00		200.00	0.00	200.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-013									
		Sch B 3926904500									
			519318	200.00		Cure: 4Q2017		US			
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		S/L: UNLTD ARP5316									
		INSP BY: Maricela Moreno 03/29/2018									

TOTAL BOX VALUE:

PAGE 1

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365759-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KB	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X2

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

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CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X2

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		S/L: UNLTD ARP5316									
		INSP BY: Maricela Moreno 03/29/2018									

TOTAL BOX VALUE:

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365759-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KB	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X2

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

PAGE

2

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365759-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

CORRESPONDENCE TO:

KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KB	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X2

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

58.00 USD

PAGE 3

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

180.00 USD

TOTAL BOX VALUE:

CERTIFICATE OF CONFORMANCE
WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Thank You For This Order
PACKING LIST

03/29/18



5365760-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
US

CUSTOMS INVOICE/PACKING SHEET

SHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA
Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2K8	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X0

CORRESPONDENCE TO: KLX Inc.
10000 N.W. 15th Terrace
Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0090E00	10	NAS1611-005		500.00	EA	0.36	180.00		500.00	0.00	500.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Sch B 4016930000									
		MFR- Name: INTERNATIONAL SEAL - FNGP	520357	500.00		Cure: 4Q2017		US			
		MFR-Product: 62AS568-005									
		Revision: 12									
		MFR- Batch: SKEE18									
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD. ITEM(S) ARE BEING SHIPPED BY KAPCO (EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT) ON BEHALF OF KLX AEROSPACE SOLUTIONS.									
		S/L: UNLTD ARP5316									
		INSP BY: alv 03/29/2018									

TOTAL BOX VALUE:

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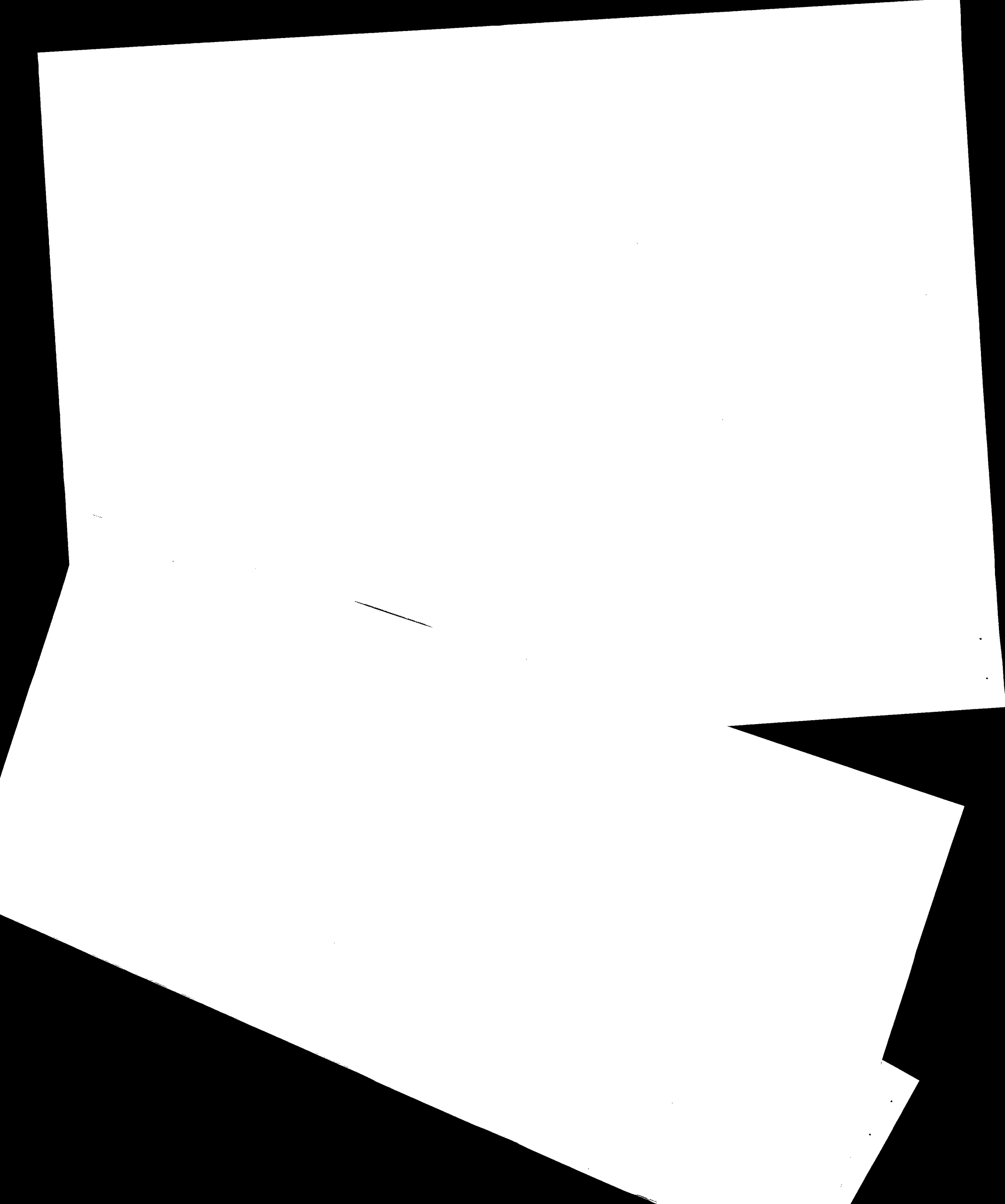


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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

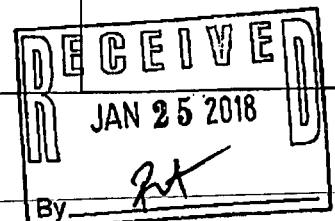
Terms of Sale - Incoterms-2010; EXW: Brea, CA




PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2976370- 00		Packing List: 62302853 Invoice: 62302853 Date: 01/24/18 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62302853							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: XX Freight Terms: EXWorks:		Gross Weight (LB/KG): 8.0 / 3.6 0 Pallets 0 Cartons Bill of Lading: D6212381							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 005 E454 GASKET, WASHERS & OTHER AS568- 005 E454 Customer Part: NAS1611- 005A PO: 522196- 00 20160101 RAEE18 1,599.0 20171001 SKEE18 489.0 Item Description: PACKING 62AS568- 005 E458 GASKET, WASHERS & OTHER AS568- 005 E458 Customer Part: NAS1611- 005 PO: 522196- 00 20171001 SKEE18 1,863.0 Item Description: PACKING KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08/02/16: ABCDHFUV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS	4016930000	US	01/24/18	2088.	EA	SA148352	2	
		4016930000	US	01/24/18	1863.	EA	SA148352	1	

COFC ATTACHED



PACK LIST

Vendor Freudenberg-NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370-00		Packing List: 62302853 Invoice: 62302853 Date: 01/24/18 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62302853							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821-6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: XX Freight Terms: EXWorks:		Gross Weight (LB/KG): 8.0 / 3.6 0 Pallets 0 Cartons Bill of Lading: D6212381							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	<p>THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT HTTP://KAPCO-GLOBAL.COM/SUPPLIER-SERVICES/SUPPLIER-LINKS; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK.</p> <p>IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.</p> <p>FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO GLOBAL QC-101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL.</p> <p>TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWELL.COM (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)</p> <p>IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC.</p> <p>PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB-TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.</p> <p>ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION PLANNER REVISION A-000</p> <p>KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 08/02/18: ABCDHFUV</p> <p>GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A</p>								

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2976370-00		Packing List: 62302853 Invoice: 62302853 Date: 01/24/18 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62302853							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: XX Freight Terms: EXWorks:		Gross Weight (LB/KG): 8.0 / 3.6 0 Pallets 0 Cartons Bill of Lading: D6212361							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINKS ; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL. TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWELL.COM (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS) IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC. PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB- TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS. ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION PLANNER REVISION A- 000								



PACK LIST

Vendor Freudenberg-NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95-2975370-00		Packing List: 62302853 Invoice: 62302853 Date: 01/24/18 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62302853							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: XX Freight Terms: EXWorks:		Gross Weight (LB/KG): 8.0 / 3.6 0 Pallets 0 Cartons Bill of Lading: D8212381							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL



International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590
www.ist.com

International Seal Company, Inc.

Page 1 Of 1

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 522196-00

Contract NO:
S/O Number: SA148352

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
001	62AS568-005 E458 NAS1611-005	1,863.00	SKEE18	4Q17

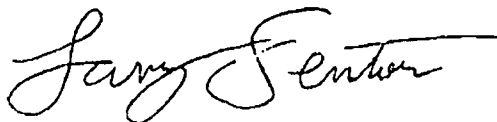
NAS1611-005 REV 12 COUNTRY OF ORIGIN: USA

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	5.1	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

Signed:



Title : Quality Assurance Representative

Date : 01/24/18



FREUDENBERG-NOK
INNOVATING TOGETHER

ICN: 520357, Doc Date: 2/5/2018 CERTIFIED TRUE COPY

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365761-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KA	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.	CUSTOMER RELEASE	
P039440	BB74X1	

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0090E01	11	NAS1611-010		300.00	EA	0.29	87.00		300.00	0.00	300.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-010									
		Sch B 4016930000									
			524902	300.00		Cure: 1Q2018		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-010									
		Revision: 12									
		MFR- Batch: TADE18									
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD. ITEM(S) ARE BEING SHIPPED BY KAPCO (EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT) ON BEHALF OF KLX AEROSPACE SOLUTIONS.									
		S/L: UNLTD ARP5316									
		INSP BY: alv 03/29/2018									

TOTAL BOX VALUE:

PAGE 1

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365761-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KA	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X1

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

PAGE 2

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365761-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KA	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.	CUSTOMER RELEASE	
P039440	BB74X1	

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

87.00 USD

PAGE 3

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CERTIFICATE OF CONFORMANCE

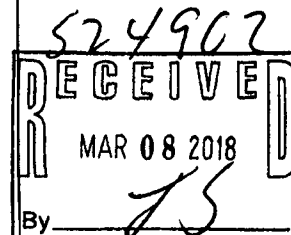
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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62305760 Invoice: 62305760 Date: 03/07/18 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62305760							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 7.0 / 3.2 0 Pallets 0 Cartons Bill of Lading: D6215150							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	62AS568- 010 E458 GASKET, WASHERS & OTHER AS568- 010 E458 Customer Part: NAS1611- 010 PO: 525125- 00 20180101 TADE18 5,000.0 Item Description: PACKING	4016930000	US	03/07/18	5000.	EA	SA150199	2	
	62AS568- 110 V75 GASKETS, WASHERS & OTHER AS568- 110 V75 Customer Part: S9026L110 PO: 525125- 00 20170701 SFCV46 1,500.0 Item Description: PACKING "BA" KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 01/02/18: ACDHPRV GENERAL NOTES: PRODUCT IS BEING PROCURED BASED UPON A LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINKS; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT.	3926904500	US	03/07/18	1500.	EA	SA150199	1	



PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62305760 Invoice: 62305760 Date: 03/07/18 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62305760							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 7.0 / 3.2 0 Pallets 0 Cartons Bill of Lading: D6215150							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	<p>FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL.</p> <p>TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWELL.COM (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS)</p> <p>IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC.</p> <p>PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB- TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS.</p> <p>ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION.</p> <p>KAPCO GLOBAL FORM QC- 101 PURCHASE PLANNER</p> <p>MANUFACTURE, PROCESS AND IDENTIFY COMPLETE PER B/P AND DOCUMENTS</p> <p>MATERIAL REQUIREMENTS</p> <p>MATERIAL: FLUOROCARBON (FKM) RUBBER SEALING RINGS PER AMS 7276 (A) HIGH- TEMP- FLUID RESISTANT, LOW COMPRESSION SET 70 TO 80</p> <p>PLANNER REVISION A- 006</p> <p>This purchase order contains parts that may be subject to Honeywell Quality Alerts. It is the responsibility of the supplier to review all applicable Honeywell Quality Alerts for possible impact on the manufacture of these parts.</p> <p>KLX AEROSPACE SOLUTIONS QUALITY CLAUSES PER QAP 33.0 01/02/18: ABCDHRUV</p> <p>GENERAL NOTES:</p> <p>PRODUCT IS BEING PROCURED BASED UPON A</p> <p>LICENSING AGREEMENT BETWEEN KLX AEROSPACE SOLUTIONS</p>								



PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62305760 Invoice: 62305760 Date: 03/07/18 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62305760							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 7.0 / 3.2 0 Pallets 0 Cartons Bill of Lading: D6215150							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	AND KAPCO GLOBAL FOR HONEYWELL PROPRIETARY PRODUCTS THE ABOVE LINE ITEM(S) WILL MEET THE REQUIREMENTS OF KLX AEROSPACE SOLUTIONS QUALITY CLAUSES AS LISTED ON THIS PURCHASE ORDER. A LINK TO KLX AEROSPACE SOLUTIONS QAP 33 IS AVAILABLE AT HTTP://KAPCO- GLOBAL.COM/SUPPLIER- SERVICES/SUPPLIER- LINKS ; HONEYWELL AEROSPACE HEADING, QAP 33.0 LINK. IF PRODUCT IS SHELF LIFE SENSITIVE, THERE MUST BE A MINIMUM OF 80% SHELF LIFE REMAINING ON PRODUCT AT TIME OF RECEIVAL AT KAPCO GLOBAL. ALL CERTIFICATIONS MUST REFLECT LATEST REVISION LEVELS FOR DRAWING, MATERIALS AND PROCESS SPECS. ANY VARIANCE TO THIS REQUIREMENT MUST BE APPROVED BY KAPCO GLOBAL PRIOR TO SHIPMENT. FOR HONEYWELL PROPRIETARY PARTS IF (A) IS INDICATED AFTER THE MATERIAL OR PROCESS ON THE KAPCO GLOBAL QC- 101 PLANNING VENDOR MUST VERIFY IF THE SOURCE SUPPLYING THE MATERIAL OR COMPLETING THE PROCESS REQUIRES HONEYWELL APPROVAL. TO VERIFY APPROVALS GO TO HTTPS://WWW.SUPPLIER.HONEYWELL.COM (CONTACT KAPCO GLOBAL BUYER IF YOU DO NOT HAVE ACCESS) IF MATERIAL OR PROCESS IS NOT LISTED ON THE HONEYWELL SITE VENDOR IS REQUIRED TO ADHERE TO APPROVALS LISTED WITHIN THE SPEC OR ADHERE TO APPROVED SOURCES AS DIRECTED BY THE SPEC. PER HONEYWELL SPOC MANUAL (1.2.1), ALL APPLICABLE PURCHASE ORDER AND ENGINEERING REQUIREMENTS MUST BE FLOWED DOWN TO SUB- TIER SUPPLIERS, INCLUDING APPROVED SPECIAL PROCESSING PROVIDERS. SEE SPOC MANUAL (1.2.1) FOR SPECIFIC REQUIREMENTS. ANY DEVIATION TO THIS PURCHASE PLANNER MUST BE APPROVED IN WRITING BY KAPCO GLOBAL SUPPLIER QUALITY OR PURCHASING AGENT PRIOR TO PRODUCTION PLANNER REVISION A- 000								



International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

International Seal Company, Inc.

Page 1 Of 1

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 525125-00

Contract NO:

S/O Number: SA150199

Specification : NAS 1613 Rev 2

L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
002	62AS568-010 E458 NAS1611-010	5,000.00 REV 12	TADE18	1Q18

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	5.7	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA



Signed:

Title : Quality Assurance Representative

Date : 03/07/18

FREUDENBERG-NOK
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ICN: 524902, Doc Date: 3/20/2018 CERTIFIED TRUE COPY

International Seal Company, Inc.
d/b/a Freudenberg-NOK
Sealing Technologies

2041 East Wilshire Ave.
Santa Ana, CA 92705
USA

Phone (714) 834-0602
Fax (714) 834-0590
www.fst.com

International Seal Company, Inc.

Page 1 Of 1

----- CERTIFICATE OF CONFORMANCE -----

TO: KAPCO
3120 E. ENTERPRISE STREET
BREA, CA 92821

Cust. PO NO: 520882-00

Contract NO:
S/O Number: SA147657

Specification : NAS 1613 Rev 2

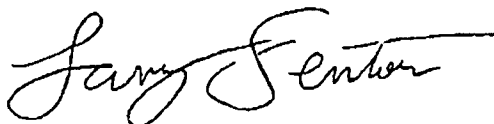
L#	Our Part Number/Customer P/N	Quantity	Batch	Cure
002	62AS568-013 E458 NAS1611-013	3,000.00 REV 12	SKEE18	4Q17

Test Description	Test Results	Requirements
Examination of Product (AS871TD)	Pass	
Fluid Immersion, Skydrol 500B4; 70 hrs @ 160F; ASTM D471: Volume Change, %	5.1	0 To 8
Specific Gravity ASTM D297	1.2	1.18 To 1.22
Hardness, Durometer M; Unsoaked Condition	84	75 To 85

This is to certify that the above parts were made in conformity with the specification listed, and that the above test results were obtained. This report shall not be reproduced, except in full, without the written approval of ISC-FNST laboratory. Furnished material is Mercury free. Storage Conditions, Age Control, and Maximum Storage Life (shelf life and expiration date) per ARP5316.

Country of Origin is USA

Signed:



Title : Quality Assurance Representative

Date : 01/15/18



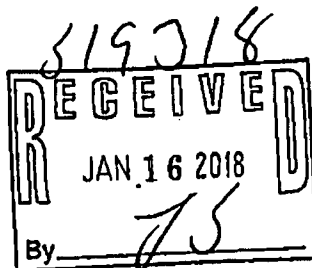
FREUDENBERG-NOK
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ICN: 519318, Doc Date: 1/22/2018 CERTIFIED TRUE COPY

PACK LIST

Vendor Freudenberg- NOK (Loc 62) International Seal Co., Inc. 2041 E. Wilshire Ave. Santa Ana, CA 92705 UNITED STATES Tax ID#: 95- 2975370- 00		Packing List: 62302100 Invoice: 62302100 Date: 01/15/18 Credit Terms: 1/10N30 1% 10 D N30 Supplier Code: 7343540602 Shipper ID/SID: 62302100							
Ship To KAPCO 3120 E. ENTERPRISE STREET BREA, CA 92821 UNITED STATES Tax ID#:		Sold To 10921072 KAPCO 3120 EAST ENTERPRISE ST BREA, CA 92821- 6237 UNITED STATES Tax ID#:							
Transportation and Terms Carrier Code: UPSGRD UPS Ground Collect Freight Terms: EXWorks:		Gross Weight (LB/KG): 1.0 / 0.5 0 Pallets 0 Cartons Bill of Lading: D6211656							
No. of Pkgs.	Specification of Commodities (Vendor Part #, Part Description, Customer part, part description, rev)	Sched B	CoO	Due Date	Quantity	UoM	Sales Order	Line	Qty BAL
	Contact: DANA DOW Terms Desc: 1%10N30 Carrier: PSI ShipTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 BillTo Name: KAPCO- GLOBAL MAIN WHSE Address: 3120 E. ENTERPRISE ST. City: BREA , CA 92821 ORIGIN OF THE GOODS: USA 62AS568- 013 E458 GASKET, WASHERS & OTHER AS568- 013 E458 Customer Part: NAS1611- 013 PO: 520882- 00 20171001 SKEE18 3,000.0 Item Description: PACKING	4016930000	US	01/15/18	3000.	EA	SA147657	2	

COFC ATTACHED



03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365759-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KB	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X2

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

58.00 USD

PAGE 3

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED, CONFORMS TO THE APPROVED DESIGN DATA, AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365759-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KB	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X2

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED

TOTAL BOX VALUE:

PAGE 2

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITY

Thank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA

03/29/18

CUSTOMS INVOICE/PACKING SHEET



5365759-00

Cust#: 41513

SOLD TO: KLX Inc.

ATTN LESLIE MENIEUR
USSHIPPER: PROPONENT
3120 E. ENTERPRISE
BREA, CA 92821

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY, CA K6A 1K7 CA

Pref. Routing Rush: FEDX INTL ECON COLL

UPC VENDOR	INVOICE NO.	ON DOCK
000000	JJE2KB	03/28/18
PROMISED	REQUEST	SHIPPED
03/29/18	03/29/18	
CUSTOMER P.O.		CUSTOMER RELEASE
P039440		BB74X2

CORRESPONDENCE TO: KLX Inc.

10000 N.W. 15th Terrace

Miami, FL 33172

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0090E02	12	NAS1611-013		200.00	EA	0.29	58.00		200.00	0.00	200.00
		ECCN# EAR99									
		Desc: PACKING									
		PCAT: S									
		Customer Product: NAS1611-013									
		Sch B 3926904500									
			519318	200.00		Cure: 4Q2017		US			
		MFR- Name: INTERNATIONAL SEAL - FNGP									
		MFR-Product: 62AS568-013									
		Revision: 12									
		MFR- Batch: SKEE18									
		ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY GOVERNMENT, OR COMMERCIAL STANDARD. ITEM(S) ARE BEING SHIPPED BY KAPCO (EFFECTIVE FEBRUARY 19, 2018 DOING BUSINESS AS PROPONENT) ON BEHALF OF KLX AEROSPACE SOLUTIONS.									
		S/L: UNLTD ARP5316									
		INSP BY: Maricela Moreno 03/29/2018									

TOTAL BOX VALUE:

PAGE 1

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FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.

NLR unless otherwise advised in body of document



CERTIFICATE OF CONFORMANCE

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GARY DePHILLIPS
DIRECTOR, CORPORATE QUALITYThank You For This Order
PACKING LIST

Terms of Sale - Incoterms-2010; EXW: Brea, CA